

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

LINDA ANN GLOVER

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:19-20069

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/06/2019 and confirmed on 03/22/2019 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		61,855.90
Less Refunds to Debtor	2,633.54	
TOTAL AMOUNT OF PLAN FUND		59,222.36

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,659.05	
Trustee Fee	2,680.66	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		7,339.71

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CITIBANK NA - TRUSTEE CMLTI ASSET TF	0.00	36,354.20	0.00	36,354.20
	Acct: 0181				
	CITIBANK NA - TRUSTEE CMLTI ASSET TF	0.00	0.00	0.00	0.00
	Acct: 0181				
	CITIBANK NA - TRUSTEE CMLTI ASSET TF	26,698.93	4,801.01	0.00	4,801.01
	Acct: 0181				
	MUNICIPAL AUTHORITY OF WESTMOREL	4,600.00	4,585.13	860.20	5,445.33
	Acct:				
					46,600.54

Priority					
	DAVID A COLECCHIA ESQ	0.00	0.00	0.00	0.00
	Acct:				
	LINDA ANN GLOVER	0.00	0.00	0.00	0.00
	Acct:				
	LINDA ANN GLOVER	835.67	835.67	0.00	0.00
	Acct:				
	LINDA ANN GLOVER	1,172.20	1,172.20	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	LINDA ANN GLOVER	625.67	625.67	0.00	0.00
	Acct:				
	LAW CARE	0.00	0.00	0.00	0.00
	Acct:				
	DAVID A COLECCHIA ESQ	4,500.00	4,000.00	0.00	0.00
	Acct:				
	DAVID A COLECCHIA ESQ	1,000.00	659.05	0.00	0.00
	Acct:				
	DAVID A COLECCHIA ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PA DEPT OF REVENUE**	2,000.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS COMPANY LLC**	0.00	4,972.11	0.00	4,972.11
	Acct: 0451				
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXXXX CMB				
					5,282.11
Unsecured					
	CAVALRY PORTFOLIO SERVICES LLC - AS	2,870.62	0.00	0.00	0.00
	Acct: 5684				
	LVNV FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 4784				
	PEOPLES NATURAL GAS CO LLC*	781.19	0.00	0.00	0.00
	Acct: 9312				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct:				
	DISCOVER BANK(*)	0.00	0.00	0.00	0.00
	Acct:				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 1001				
	MASON GELDER FUNERAL HOME	1,757.50	0.00	0.00	0.00
	Acct: SVCS				
	PET REMOVAL AND CREMATION SERVICE	483.00	0.00	0.00	0.00
	Acct: 0406				
	WEST PENN POWER*	245.88	0.00	0.00	0.00
	Acct: 4486				
	LAW OFFICE OF SCOTT E. AVOLIO	0.00	0.00	0.00	0.00
	Acct:				
	PARKER MCCAY PA	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	NATIONAL ACTION FINANCE++	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

51,882.65

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TOTAL CLAIMED	
PRIORITY	2,310.00
SECURED	31,298.93
UNSECURED	6,138.19

Date: 05/01/2024

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmecf@chapter13trusteewdpa.com